

SP/1913

COPY 1 OF 2

March 14, 1960

Subject: Remittances under Contracts SP-1914, SP-1915, SP-1916, SP-1917, SP-1918, SP-1920, DK-3559, SC-58, SC-59, SC-60 and MAW-6471(R) for the period from 12-1-59 through 2-28-60

Dear Doug:

Our auditor is making his usual examination of receipts and disbursements of monies pertaining to the subject contracts, and wishes in connection therewith a confirmation of monies paid us during the period from December 1, 1959 through February 28, 1960.

To facilitate your verification of amounts paid during this period, we have prepared a listing, by contract, showing Date Received, Treasury Check Number, Invoice Number Paid and Amount, also a listing of amounts paid in our behalf at Field Stations which have been deducted from invoices paid. You have no doubt processed payrolls in the field which are not listed in this report since it contains only the payrolls deducted from invoices paid by you to February 28, 1960.

Please compare the details of the attached listing with your records and return it with any comments directly to [REDACTED]

In order to make this confirmation effective, please return the original of this listing with comments in an envelope addressed "To be opened by [REDACTED] only". A duplicate listing is submitted for your files.

Very truly yours,

*Hal*  
Hal

RECEIVED NO.  
NO CHANGE IN CLASS. X  
CLASSIFIED  
CLASS. S. CHANGE TO: TS, S, C  
DATE 10/17/82  
AUTHORITY: 2012  
17/2/82

Mar 16 4 34 PM '60

22 30 60  
COPY 2 OF 2

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Very truly yours,

*Hef*  
[Signature]

17/2/82

2012